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ECOLOGY AND ENVIRONMENT, INC.  
START TDD PROGRESS REPORT  
AUGUST 1997

TDD: S05-9703-012A  
PAN: 7M1201SI  
TDD Name: Sauget Area 1  
City: Sauget  
County: St. Clair  
State: Illinois  
U.S. EPA Project Officer: Nabsny  
U.S. EPA Project Manager: Borries  
Contractor: Ecology & Environment, Inc.  
Contractor Project Manager: [REDACTED]

Report Period: 7/27/97-8/30/97  
Approved Period of  
Performance: 3/18/97-8/31/97  
Percent TDD Technically  
Complete (Hours): 92 %  
Projected Date when TDD will be 75%  
Expended (Hours): IAOC 8/29/97  
Funding: CERCLA  
Activity Type: Site Assessment

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I. PROGRESS MADE DURING REPORTING PERIOD

Completed and submitted Formal Report to U.S. EPA. START PM signed TDD IAOC on 8/29/97.

II. DELIVERABLES

| <u>Deliverable</u> | <u>Due Date</u> | <u>Date Delivered</u> |
|--------------------|-----------------|-----------------------|
| -Formal Report     | 8/31/97         | 8/29/97               |

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

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09/12/1997

## Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

## TDD Financial Status Report - Cost Detail

AUG 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

|                         | Hours                     | Regular<br>Current<br>Month | O.T.<br>Current<br>Month | Regular<br>To Date | O.T.<br>To<br>Date |
|-------------------------|---------------------------|-----------------------------|--------------------------|--------------------|--------------------|
|                         |                           | 3.50                        | .00                      | 19.00              | .00                |
|                         |                           | .00                         | .00                      | 19.00              | 3.00               |
|                         |                           | 22.75                       | .00                      | 97.00              | 3.75               |
|                         |                           | .00                         | .00                      | .50                | .00                |
| TOTAL LOE               |                           | 26.25                       | .00                      | 135.50             | 6.75               |
| TOTAL CLERICAL          |                           | .75                         | .00                      | 4.50               | .00                |
| TOTAL E AND E HOURS     |                           | 27.00                       | .00                      | 140.00             | 6.75               |
| TOTAL LABOR DOLLARS     |                           | \$879.38                    |                          | \$4,533.15         |                    |
| Travel                  |                           |                             |                          | 53.39              |                    |
| Meals                   |                           |                             |                          | 31.78              |                    |
| TOTAL TRAVEL            |                           | .00                         |                          | 85.17              |                    |
| Outside Service         |                           |                             |                          | 14.19              |                    |
| Repairs & Maintenance   |                           | .30                         |                          | 3.10               |                    |
| Expendables             |                           |                             |                          | .11                |                    |
| Postage & Delivery      |                           |                             |                          | .32                |                    |
| Communications          |                           | 6.22                        |                          | 6.22               |                    |
| Computer Usage          |                           |                             |                          | 2.11               |                    |
| TOTAL ODC               |                           | 6.52                        |                          | 26.05              |                    |
| TOTAL ODC Costs         |                           | 6.52                        |                          | 111.22             |                    |
| Indirect Costs          |                           | 1.39                        |                          | 23.79              |                    |
| TOTAL E and E ODC Costs |                           | \$7.91                      |                          | 135.01             |                    |
| <hr/>                   |                           |                             |                          |                    |                    |
|                         |                           |                             |                          | Budgets            |                    |
| Total<br>Month Hrs      | Total<br>Month<br>Dollars | Total Hours                 | 142.25                   | 155.00             | 91.77%             |
|                         |                           | BASE FEE                    | 273.14                   |                    |                    |
| 26.25                   | \$887.29                  | Total Dollars               | \$4,941.30               | 7,750.00           | 63.76%             |

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09/05/1997

Ecology and Environment, Inc.

START 5 Contract : 68-W6-0011

TDD Financial Status Report - Labor Detail

AUG 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

|                     |         |         |          |       | HOURS         |            |                 |
|---------------------|---------|---------|----------|-------|---------------|------------|-----------------|
|                     |         |         |          |       | Current Month |            | Project to Date |
| Name                | P-Level | Regular | Overtime | TOTAL | Regular       | Overtime   | TOTAL           |
| [REDACTED]          |         |         |          | 22.75 | [REDACTED]    | 8.75       | 100.75          |
| [REDACTED]          |         |         |          | .00   | [REDACTED]    |            | 14.50           |
| [REDACTED]          |         |         |          | .00   | [REDACTED]    |            | 7.00            |
| [REDACTED]          |         |         |          | .00   | [REDACTED]    |            | .50             |
| [REDACTED]          |         |         |          | .00   | 1             | [REDACTED] | 14.25           |
| [REDACTED]          |         |         |          | .50   | [REDACTED]    |            | .75             |
| [REDACTED]          |         |         |          | 3.00  | [REDACTED]    |            | 4.00            |
| [REDACTED]          |         |         |          | .75   | [REDACTED]    |            | 3.50            |
| [REDACTED]          |         | .00     |          | .00   | .75           | [REDACTED] | .75             |
| [REDACTED]          |         |         |          | .00   | [REDACTED]    |            | .25             |
| [REDACTED]          |         | .00     | .00      | .00   | [REDACTED]    |            | .50             |
| TOTAL               |         |         |          | 26.25 | [REDACTED]    |            | 142.25          |
|                     |         |         |          | .75   | [REDACTED]    |            | 4.50            |
| TOTAL E and E LABOR |         | 27.00   |          | 27.00 | 140.00        | 6.75       | 146.75          |

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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 5  
Table F - 8



Contract Number 68-W6-0011

Voucher 21

Month Ending 08/30/1997

Date 9/5/1997

TDDNumber: S05-9703-012A

Site Name/Task Desc: SAUGET AREA ONE  
Site Inspections

Account Code: 07 Communications

00/00/0000 MCI PHONE ALLOC 4/25/97 4/25/97 PHONE BILL

6 22

TOTAL : S05-9703-012A FOR Communications

6 22

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION CHICAGO OFFICE MONTHLY XEROX CHARGES 5/25-6/21/97 DETROIT IMPREST

30

TOTAL : S05-9703-012A FOR Repairs & Maintenance

30

TOTAL FOR: S05-9703-012A

6 52

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